## **Field Note Record**

Contract No.	Station	Mile/Line:		C/S	C/S			
9390 PROJECT LIMITS		US I-82 / I-90						
Staked by	Date	Work Started Date		Work Completed	Work Completed Date			
N/A		6/5/2019						
Calculated by	y Date	Checked by	Date	Inspector	Date			
Gregory F. Bivin	ns	E. Knudson		Gregory F. Bivins	8/21/19			
8/22/2019		8/26/2019						

## **BID ITEM #35** OTHER TEMPORARY TRAFFIC CONTROL L.S.

Contract Price for Bid Item #35 = \$50,000.00/ Total working Days of project = 70 50,000.00 / 70 = 714.29 x 16 days/worked. 714.29 x 16 = \$11,428.64

Ok to Pay Group 1 @ \$2,689.63 Ok to Pay Group 2 @ \$8,739.01

See Attached Spreadsheet for back-up.

Item Num	Material Brand Name/Model Type	Man	Manufacturer		Brand Name/Mo	Brand Name/Model Type		PL Appr/A Code	c Basi	Basis of Accept	
									/		
Item I Num	tem Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Po:	sted By Date	Chec	ked By Date	Est. No.
0000	OTHER TEMPORARY TRAFFIC CONTROL	1	8/20/2019	L.S.	2689.63	108	EK	08/29/19			4
0035	OTHER TEMPORARY	2	8/20/2019	L.S.	8739.01	109	EK	08/29/19			4

## **Attachments**



TRAFFIC CONTROL



9390 Lump Sum Breakdowns - Thru Est 3.xlsx Microsoft Excel Worksheet 25.8 KB

DOT Form IP 422-635ER EF Revised 4/2009